

**Work Order ID 72690**

Monday, August 08, 2011 1:41:05 PM

Page 1

Item ID: D205-708-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Adjustable Engine Mount

Start Date: 8/8/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 8/9/2011 Req'd Qty: 1.00

Customer: CU-DAR001

Reference: RMA RA111255

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

B80701

Rev C

100

0.00



QC

Quality Control

Memo

INSPECT RA111255

0.00

*8/10/08/09**OK PR B2 11/08/09*

110

0.00



Packaging

Packaging

Memo

RE-PACKAGE PER PPP  
USING NEW B/N  
NEW LABELS AND PAPERWORK REQUIRED

0.00

*REUP**11/8/11*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*8/10/08/09**OK*

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Page 2

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Cust Item ID:

Required Date: 8/9/2011 Req'd Qty: 1.00

Customer: CU-DAR001



Reference: RMA RA111255

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Memo CLOSE BOX	0.00							
		0.00							
140  QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

CK 11/08/12

K11-05-11  
①

# Picklist Print

Monday, August 08, 2011 1:41:00 PM

Page 1

Work Order ID: 72690



Parent Item: D205-708-011



Parent Item Name: Adjustable Engine Mount

Start Date: 8/8/2011

Required Date: 8/9/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP C 06.01.31 Added MS206136C12 (JLM/AP)  
IPP Rev:D 07-12-12 as per ECN 1074 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-708-011		Manufactured	No				Each	3.0000		1			
Adjustable Engine Mount													

Location

Loc Qty

Loc Code

FG021

3

68651

3

68651 (1)

# RA 111255 D205-708-011

Received @ Dart August 3<sup>rd</sup>, 2011  
Inspected August 6<sup>th</sup>, 2011

## Instructions for RA 111255

- Both kits are complete (B68651, B59048)
- Needs new Paper Work and Labels
- Needs New **BATCH** # to be put back in to stock

DART Aerospace Ltd

## CUSTOMER RETURN

#RA: 111255Date: 11.07.21

Initiator: M. BOWMAN  
 Company: CFK AEROSPACE  
 Contact: DEANNA BROWET  
 Phone No.: 1.843.856.2495

Invoice #: 105510  
 SO#: 105478

Attach Copy of DHS Return Authorization #: C1014

SQ#: \_\_\_\_\_ NCR#: \_\_\_\_\_ CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

## Reason for Return:

SEE ATTACHED DHS RA

## Receiving:

Date Received: 11/18/23 Freight Company: UPS Prepaid \_\_\_\_\_ Collect \_\_\_\_\_

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>1</u>	<u>205-708-011</u>	<u>1355608</u>	<u>Pressure nut</u>		
<u>1</u>	<u>205-708-011</u>	<u>08651</u>			

Condition of Packaging: Good Photograph Required: yes ☒ no ☐

Paperwork Attached: P/S ☒ Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other \_\_\_\_\_

## QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / Accepted / Damaged / Scrap

Inspectors Initial: S Date: 11/08/08 Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
	<u>205-708-011</u>	<u>001</u>	<u>B68651</u>	<u>See Attached</u>	<u>CK</u>	<u>721090</u>	
	<u>205-708-011</u>	<u>001</u>	<u>59048</u>		<u>CK</u>	<u>721091</u>	

## QA Coordinator:

Advise GM as to Findings: Initial: CK Date: 11/02/08

## Comments:

No Findings - Kits are complete

Issue Credit:

yes ☒ no ☐

CN IN V105748  
 CN IN V105748

GM Approval: [Signature]

Date: \_\_\_\_\_

Invoice Amount: 10,852.38  
 Less Replacement: \_\_\_\_\_  
 Restock Fee: \_\_\_\_\_  
 Freight: \_\_\_\_\_  
 Net Credit: 10,852.38  
 DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: [Signature] Date: 11/02/08

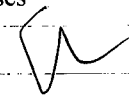
Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

# Work Order ID 76147

**\*76147\***

Page 1

November-08-11 9:23:34 AM

Item ID: D205-708-011 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Adjustable Engine Mount  
Start Date: 11/08/11 Start Qty: 2.00 **\*2\*** Cust Item ID:  
Required Date: 11/08/11 Req'd Qty: 2.00 **\*2\*** Customer:  
Reference: for costing purposes  
Approvals: Process Plan:  Date: Tooling: Date: Run Start **\*NR1\***  
QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
B80701	Rev C								

160 QC21- Final Inspection - Work Order Release 0.00  
**\*160\***  
QC Memo 0.00  
Quality Control to pulll purchased parts to correct costing

672.7

2-376-1658.

u 11-11-08

# Picklist Print

November-08-11 9:23:34 AM

Page 1

Work Order ID: 76147

Parent Item: D205-708-011

Parent Item Name: Adjustable Engine Mount

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP C 06.01.31 Added MS206136C12 JLM/AP  
IPP Rev:D 07-12-12 as per ECN 1074 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
B80702-1 Sleeve		Purchased	No				Each	0.0000		18			
B80703-1 Stud		Purchased	No				Each	0.0000		6			
B80704-1 stud		Purchased	No				Each	0.0000		12			
B80705-1 stud		Purchased	No				Each	0.0000		18			
D205-708-011 Adjustable Engine Mount		Manufactured	No				Each	0.0000		2			

68681  
14 72690  
14 72691

Item ID	Trans Date	Inv Change Amt	Reference
D205-708-011	12/05/09 18:10	0	
D205-708-011	12/05/09 18:10	0	Old value 0
D205-708-011	12/05/09 18:10	0	New value 3083.5416
D205-708-011	12/05/09 18:10	6167.0832	Item Revision Consolidation Automation; Acct#: 60100-50; Emp ID: INS007
D205-708-011	12/16/09 8:19	-3083.5416	Sales Order Line Number: 1, Required Date: 12/16/2009 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	1/06/10 9:50	3083.5416	
D205-708-011	1/06/10 9:50	-3083.5416	
D205-708-011	1/18/10 14:57	3083.5416	Work Order ID: 54900, Employee ID: LACE01
D205-708-011	1/18/10 15:56	-3083.5416	Sales Order Line Number: 1, Required Date: 1/19/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	1/26/10 9:26	3083.5416	
D205-708-011	1/26/10 9:26	-3083.5416	
D205-708-011	1/26/10 9:27	-3083.5416	Sales Order Line Number: 9, Required Date: 1/26/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	1/26/10 10:27	3083.5416	Sales Order Line Number: 9, Required Date: 1/26/2010 12:00:00 AM
Required Quantity: 1	0	0	PURCHASED ITEMS
D205-708-011	1/26/10 10:39	-3083.5416	Sales Order Line Number: 9, Required Date: 1/26/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	1/26/10 15:08	3083.5416	; Acct#: 60100-45; Emp ID: LACE01
D205-708-011	1/26/10 15:08	-3083.5416	; Acct#: 60100-45; Emp ID: LACE01
D205-708-011	3/19/10 10:15	0	Old value 3083.5416
D205-708-011	3/19/10 10:15	0	New value 2494.6754
D205-708-011	3/19/10 10:15	7484.0262	Work Order ID: 54900, Employee ID: LAVO01
D205-708-011	4/27/10 12:34	2965.7106	2494.68 -> 3483.25
D205-708-011	5/18/10 14:08	-6966.4912	Sales Order Line Number: 1, Required Date: 5/18/2010 12:00:00 AM
Required Quantity: -2	0	0	PURCHASED ITEMS
D205-708-011	5/25/10 16:09	-3483.2456	Sales Order Line Number: 1, Required Date: 5/25/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS
D205-708-011	6/24/10 13:51	3483.2456	Work Order ID: 59048, Employee ID: LAVO01
D205-708-011	6/24/10 14:02	0	
D205-708-011	6/24/10 14:21	-3483.2456	Sales Order Line Number: 3, Required Date: 6/23/2010 12:00:00 AM
Required Quantity: -1	0	0	PURCHASED ITEMS

6/24/10 14:02



D205-708-011	7/14/10 14:19	0 Old value 3483.2456	
D205-708-011	7/14/10 14:19	0 New value 2875.2160	
D205-708-011	7/14/10 14:19	5750.432 Work Order ID: 59048, Employee ID: LACE01	
D205-708-011	9/14/10 12:48	0 Old value 2875.2160	
D205-708-011	9/14/10 12:48	0 New value 2959.0425	
D205-708-011	9/14/10 12:48	5918.085 Work Order ID: 60587, Employee ID: LACE01	
D205-708-011	9/14/10 15:18	0	9/14/10 15:17
D205-708-011	12/02/10 10:36	5133.1632 2959.04 -> 4242.33	
D205-708-011	1/31/11 11:35	-4242.3333 Sales Order Line Number: 1, Required Date: 1/31/2011 12:00:00 AM	
Required Quantity: -1	0	0 PURCHASED ITEMS	
D205-708-011	4/19/11 16:04	-8484.6666 Sales Order Line Number: 1, Required Date: 4/19/2011 12:00:00 AM	
Required Quantity: -2	0	0 PURCHASED ITEMS	
D205-708-011	5/12/11 14:56	4242.3333 Work Order ID: 68651, Employee ID: FAUT01	
D205-708-011	5/13/11 7:46	0	5/13/11 7:46
D205-708-011	7/08/11 14:00	-4242.3333 Sales Order Line Number: 4, Required Date: 7/8/2011 12:00:00 AM	
Required Quantity: -1	0	0 PURCHASED ITEMS	
D205-708-011	7/08/11 14:00	-4242.3333 Sales Order Line Number: 2, Required Date: 7/8/2011 12:00:00 AM	
Required Quantity: -1	0	0 PURCHASED ITEMS	
D205-708-011	7/15/11 14:58	0 Old value 4242.3333	
D205-708-011	7/15/11 14:58	0 New value 1522.1536	
D205-708-011	7/15/11 14:58	4566.4608 Work Order ID: 68651, Employee ID: FAUT01	
D205-708-011	8/03/11 6:53	0 RMA ID : RA111255	
D205-708-011	8/03/11 6:53	0 RMA ID : RA111255	
D205-708-011	8/08/11 9:28	0 RMA ID : RA111255, Rework ID: 72690	
D205-708-011	8/08/11 9:28	0 RMA ID : RA111255, Rework ID: 72691	
D205-708-011	8/08/11 9:28	-1522.1536 Rework ID: 72690, Reason: , Employee ID: Kerr02	
D205-708-011	8/08/11 9:28	-1522.1536 Rework ID: 72691, Reason: , Employee ID: Kerr02	
D205-708-011	8/08/11 9:28	1522.1536 RMA ID : RA111255, Rework ID: 72690	
D205-708-011	8/08/11 9:28	1522.1536 RMA ID : RA111255, Rework ID: 72691	
D205-708-011	8/11/11 15:56	1522.1536 Work Order ID: 72690, Employee ID: GOLD01	
D205-708-011	8/11/11 15:57	1522.1536 Work Order ID: 72691, Employee ID: GOLD01	
D205-708-011	8/12/11 15:23	0	8/12/11 15:23
D205-708-011	8/12/11 15:23	0	8/12/11 15:23
D205-708-011	9/19/11 15:44	-1522.1536 Sales Order Line Number: 1, Required Date: 9/19/2011 12:00:00 AM	

Required Quantity: -1 0

D205-708-011 10/20/11 13:01

Required Quantity: -2 0

D205-708-011 11/08/11 9:19

D205-708-011 11/08/11 9:25

D205-708-011 11/08/11 9:25

D205-708-011 11/08/11 9:25

0 PURCHASED ITEMS

-3044.3072 Sales Order Line Number: 1, Required Date: 10/20/2011 12:00:00 AM

0 PURCHASED ITEMS

-3044.3072 Rework ID: 76147, Reason: , Employee ID: LACE01

0 Old value 1522.1536

0 New value 4140.7711

8281.5422 Work Order ID: 76147, Employee ID: LACE01

Accounting Labor Amount	Accounting Material Amount	Accounting Variable Burden Amount	Prod Fam
0	0	0 PURCHASED ITEMS	
0	0	0 PURCHASED ITEMS	
0	0	0 PURCHASED ITEMS	
0	0	0 PURCHASED ITEMS	
0	0	0 PURCHASED ITEMS	
0	0	0 PURCHASED ITEMS	
0	0	0 PURCHASED ITEMS	
0	0	0 PURCHASED ITEMS	
0	0	0 PURCHASED ITEMS	

[illegible]